CONTRACT



WPMT-TV 2005 South Queen Street York, PA 17403 (717) 843-0043

And:

Mundy Katowitz Media 1322 G Street SE Washington, DC 20003

	Contract / Rev	vision		Alt Order #			
	379432	/		06275511			
Product							
PRIOR USA ACT 8/14							
Contract Dates	Estimate #						
08/14/12 - 08/20/12	1520						
Advertiser			Ori	iginal Date	/ Revision		
Priorities USA Action			C	08/13/12	/ 08/13/12		
	Billing Cycle	Billing	Cal	endar_	Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Account Executive			Sales Office		
	WPMT	Cheryl Long Telerep W			Telerep Washin		
	Special Handl	ling					
	<u>Demographic</u>						
	Adults 35+						
	IDB#	Adverti	ser	Code	Product Code		
	14019	321			340		
	Agency Ref			Advertiser	Ref		

		Spots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Sp	ots	Amount
N 1 43 08/17/12 08/17/12 M-F 2p-3p Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 1 1	2p-3p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 2 43 08/17/12 08/17/12 M-F 3p-4p Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 1 1	3p-4p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 3 43 08/17/12 08/17/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 1 1	6a-7a <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 4 43 08/17/12 08/17/12 M-F 8a-9a Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 1 1	8a-9a <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 5 43 08/17/12 08/17/12 M-F 9a-10a Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 1 1	9a-10a <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 6 43 08/20/12 08/20/12 M-F 1p-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 1 1	1p-2p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 7 43 08/20/12 08/20/12 M-F 2p-3p Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 1 1	2p-3p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 8 43 08/20/12 08/20/12 M-F 3p-4p Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 1 1	3p-4p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 9 43 08/20/12 08/20/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 1 1	6a-7a <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 10 43 08/20/12 08/20/12 M-F 7a-8a Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 1 1	7a-8a <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 11 43 08/20/12 08/20/12 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 1 1	8a-9a <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 12 43 08/18/12 08/18/12 Sa Late News	10p-11p	:30	NM	1	\$400.00

Priorities USA Action



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	Contract / Revision	Alt Order #		
	379432 /	06275511		
Contract Dates	Product	Estimate #		
08/14/12 - 08/20/12	PRIOR USA ACT 8/14	1520		
Advertiser	Orig	inal Date / Revision		

08/13/12 / 08/13/12

		Spots/		Tota	als
*Line Ch Start Date End Date Description		Days Length Week Rate	Type S _l	oots	Amount
Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 1 1	<u>Rate</u> \$400.00				
N 13 43 08/16/12 08/16/12 M-F 1p-2p Start Date	1p-2p <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 14 43 08/16/12 08/16/12 M-F 2p-3p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 1 1	2p-3p <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 15 43 08/16/12 08/16/12 M-F 3p-4p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 1 1	3p-4p <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 16 43 08/16/12 08/16/12 M-F 7a-8a Start Date Week: 08/13/12 08/19/121 Spots/We	7a-8a	:30	NM	1	\$75.00
N 17 43 08/16/12 08/16/12 M-F 8a-9a Start Date	8a-9a <u>ek Rate</u> \$50.00	:30	NM	1	\$50.00
N 18 43 08/14/12 08/14/12 M-F 1p-2p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 -1 1	1p-2p <u>eek Rate</u> \$40.00	:30	NM	1	\$40.00
N 19 43 08/14/12 08/14/12 M-F 2p-3p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 -1 1	2p-3p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 20 43 08/14/12 08/14/12 M-F 3p-4p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 -1 1	3p-4p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 21 43 08/14/12 08/14/12 M-F 6a-7a Start Date End Date Weekdays Spots/Weekdays 1 1	6a-7a <u>ek Rate</u> \$50.00	:30	NM	1	\$50.00
N 22 43 08/14/12 08/14/12 M-F 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/We</u> Week: 08/13/12 08/19/12 -1 1	7a-8a <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 23 43 08/14/12 08/14/12 M-F 8a-9a Start Date End Date Weekdays Spots/Week: 08/13/12 08/19/12 -1 1	8a-9a <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 24 43 08/14/12 08/14/12 M-F 9a-10a Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 -1 1	9a-10a <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 25 43 08/15/12 08/15/12 M-F 1p-2p Start Date	1p-2p <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 26 43 08/15/12 08/15/12 M-F 2p-3p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 1 1	2p-3p <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 27 43 08/15/12 08/15/12 M-F 3p-4p Start Date End Date Weekdays Spots/We Week: 08/13/12 08/19/12 1 1	3p-4p <u>ek Rate</u> \$40.00	:30	NM	1	\$40.00
N 28 43 08/15/12 08/15/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week: 08/13/12 08/19/12 1 1	6a-7a <u>ek Rate</u> \$50.00	:30	NM	1	\$50.00
N 29 43 08/15/12 08/15/12 M-F 8a-9a	8a-9a	:30	NM	1	\$50.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Contract Agreement Between: Print Date 08/13/12 Page 3 of 3



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Contract Dates	Product	Estimate #		
08/14/12 - 08/20/12	PRIOR USA ACT 8/14	1520		
Advertiser	Oria	inal Date / Revision		

			Priorities USA Action				08/13/12 / 08/13/12			
*Line Ch Start Date	e End Date	Description	Start/End Time	Days	Spots/ Length Week	Rate	Types		tals Amount	
		ekdays Spots/Week	Rate \$50.00							
	d Date We	M-F 9a-10a ekdays Spots/Week I 1	9a-10a <u>Rate</u> \$40.00		:30		NM	1	\$40.00	
Time Period	# of Spots	Gross Amount	Net Amount		Totals	3		30	\$1,755.00	
07/30/12 -08/20/12	30	\$1,755.00	\$1,491.75							
Totals	30	\$1,755.00	\$1,491.75							
Signature:			Da	te:						